

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

DUPLICATE

INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1499

Station	KTXL
Account Executive	Dave Clark
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	377931-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Order #	377931
Alt Order #	06263398
Order Flight	09/04/12 - 09/10/12

IDB #	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 11a-12p	11a-12p		09/04/12 to 09/10/12	1x	---TF--				
	40			F	09/07/12	:30	11:14 AM	D3C12CA10T01H	\$150.00		1
2	40	FOX40 News at 6	M-F 6p-630p		09/04/12 to 09/10/12	1x	---TF--				
	40			Th	09/06/12	:30	6:12 PM	D3C12CA10T01H	\$500.00		1
3	40	FOX 40 Live @ 6a	6a-7a		09/04/12 to 09/10/12	1x	M--TF--				
	40			F	09/07/12	:30	6:23 AM	D3C12CA10T01H	\$200.00		1
4	40	M-F 730p-8p	M-F 730p-8p		09/04/12 to 09/10/12	1x	M--TF--				
	40			M	09/10/12	:30	7:43 PM	D3C12CA10T01H	\$1,150.00		1
5	40	FOX 40 Live @ 8a	8a-9a		09/04/12 to 09/10/12	1x	M--TF--				
	40			M	09/10/12	:30	8:20 AM	D3C12CA10T01H	\$200.00		1
6	40	9a-10a News	9a-10a News		09/04/12 to 09/10/12	1x	M--TF--				
	40			Th	09/06/12	:30	9:56 AM	D3C12CA10T01H	\$175.00		1
7	40	Mon Prime A	8p-9p		09/10/12 to 09/16/12	1x	1-----				
	40			M	09/10/12	:30	8:45 PM	D3C12CA10T01H	\$4,000.00		1
8	40	Su 8a-9a	8a-9a		09/03/12 to 09/09/12	1x	-----1				
	40			Su	09/09/12	:30	8:32 AM	D3C12CA10T01H	\$750.00		1
9	40	M-Sun 10p-11p News	M-Sun 10p-11p		09/04/12 to 09/10/12	2x	M--TFSS				
	40			Sa	09/08/12	:00			\$1,150.00	See MG 9.3	1
	40	Sa-Su FOX 40 News @ 10p	10p-11p	Sa	09/08/12	:30	10:53 PM	D3C12CA10T01H	\$1,150.00	MG for 9.1 09/08	3
	40			M	09/10/12	:30	10:22 PM	D3C12CA10T01H	\$1,150.00		2
10	40	M-Sun 530-630p News	M-Sun 530-6p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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10	40	M-Sun 530-630p News	M-Sun 530-6p								
					09/04/12 to 09/10/12	1x	M--TFSS				
	40			M	09/10/12	:30	5:58 PM	D3C12CA10T01H	\$500.00		1

Aired Spots

11

Aired Gross**\$9,925.00**Agency Commission**\$1,488.75**Net Amount Due**\$8,436.25****Payment Terms 30 Days**